

Lytle C Caldwell

From: Lytle C Caldwell
Sent: Monday, April 16, 2018 7:11 AM
To: Tina R Johnson; Sean B Tomlinson; Gunnar C McFadden; Lisa R Caton
Cc: Becki Moore
Subject: RE: HHS Expense Approval - Lead System Maintenance
Attachments: RE: Lead Project SOWs.msg

I thought the maintenance was to be funded from 400GM, see the first email on attached?

Lytle

From: Tina R Johnson
Sent: Sunday, April 15, 2018 6:40 AM
To: Sean B Tomlinson; Gunnar C McFadden; Lisa R Caton; Lytle C Caldwell
Subject: FW: HHS Expense Approval - Lead System Maintenance
Importance: High

How did we decide to fund this? I believe this is the maintenance piece? She shows state funds?
And I am a little confused, would Lisa not send this through the HHS system for approval rather than Becki?

From: Becki Moore
Sent: Friday, April 13, 2018 5:52 PM
To: Tina R Johnson <TinaJ@health.ok.gov>
Cc: Kadesha Calico <KadeC@health.ok.gov>; Kim Bailey <Kim.Bailey@health.ok.gov>
Subject: HHS Expense Approval - Lead System Maintenance

Tina,

Please approve the attached HHS Expense request for the Lead System maintenance. I apologize for the delays with getting this processed.

Thanks,
Becki